

1 BILL NO. S-87-11- 04

2 SPECIAL ORDINANCE NO. S- 28787

3 AN ORDINANCE approving the awarding
4 of the extension of Reference #800,
5 by the City of Fort Wayne, Indiana,
6 by and through its Department of
Purchasing and the Anthony Wayne
Services for the Office Services
Department.

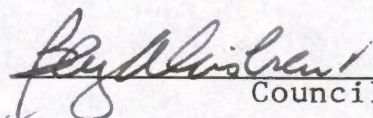
7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
8 OF THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That the extension of Reference #800, between
10 the City of Fort Wayne, by and through its Department of Purchasing
11 and the Anthony Wayne Services for the Office Services Department,
12 respectfully for:

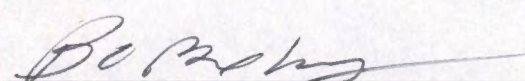
13 the contracting of services involved
14 in the Printing requirements of
15 all Civil City and City Utilities
16 Departments; the contract will
17 be extended at the same costs and
under the same conditions as the
original contract, as stated on
Page S-2 of the Bid Package for
the Office Services Department;

18 involving a total cost of Forty-Five Thousand Seven Hundred Six
19 and 16/100 Dollars (\$45,706.16), all as more particularly set
20 forth in said Reference #800, which is on file in the Office
21 of the Department of Purchasing, and is by reference incorporated
22 herein, made a part hereof, and is hereby in all things ratified,
23 confirmed and approved.

24 SECTION 2. That this Ordinance shall be in full force
25 and effect from and after its passage and any and all necessary
26 approval by the Mayor.

27
28 
29 Councilmember

30 APPROVED AS TO FORM
AND LEGALITY

31
32 
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by _____,
seconded by _____, and duly adopted, read the second time
by title and referred to the Committee _____ (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock _____.M.,E.S.

DATE: _____

SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Stier,
seconded by Redd, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>1</u>	_____	_____	<u>2</u>	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	_____	_____	_____	<u>✓</u>	_____
<u>GiaQUINTA</u>	_____	_____	_____	<u>✓</u>	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-24-87

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~)
(SPECIAL) (~~ZONING MAP~~) ORDINANCE (RESOLUTION) NO. S-287-87
on the 24th day of November, 1987,

ATTEST:

(SEAL)

Sandra E. Kennedy

Thomas E. Henry

SANDRA E. KENNEDY, CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 30th day of November, 1987,
at the hour of 10:00 o'clock 10.M.,E.S.T.

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 30th day of November,
1987, at the hour of 1:00 o'clock 1.M.,E.S.T.

Win Moses, Jr.

WIN MOSES, JR., MAYOR

Bid Reference #800
Open: November 14, 1986 at 10:00 A.M.
Printing
Office Servcies

Anthony Wayne Services	\$45,706.16
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Saragraphics	\$49,698.18
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Craftline Printing	\$51,255.92
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DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

J-87-11-04

SYNOPSIS OF ORDINANCE:

An ordinance approving the extension of Reference #800 with respect to the contracting of services involved in the Printing requirements of all Civil City and City Utilities Departments. The contract will be extended at the same costs and under the same conditions as the original contract as stated on Page S-2 of the Bid package for the Office Service Department.

EFFECT OF PASSAGE:

The Office Service Department has found it cost efficient to contract all printing requirements out. The replacement of duplicating machines, personnel and supply costs to do it themselves far exceeds the cost of an outside vendor. The Department of Purchasing finds it cost effective to extend the Optional Renewal to the company now holding the contract.

EFFECT OF NON-PASSAGE:

The department will have to buy the necessary equipment and supplies to do the job and then staff the equipment. This would also include expenditures of maintenance and downtime. Renewing the original contract for printing will eliminate the expense and time to bid all of the work again, with the possibility of higher costs to the City.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Anthony Wayne Services	\$45,706.16 +/-
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ASSIGNED TO COMMITTEE (President):

BILL NO. S-87-11-04

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) ~~XXXXXXXXXX~~ (RESOLUTION) approving the awarding

of the extension of Reference #800, by the City of Fort Wayne,

Indiana, by and through its Department of Purchasing and the

Anthony Wayne Services for the Office Services Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(RESOLUTION)

YES

NO

BEN A. EISBART
CHAIRMAN

JAMES S. STIER
VICE CHAIRMAN

CHARLES B. REDD

DONALD J. SCHMIDT

SAMUEL J. TALARICO

CONCURRED IN 11-24-87

SANDRA E. KENNEDY
CITY CLERK